	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Thomas F. Daley 2037 Colonial Drive LaPlace, Louisians 70068	2. Office Soughi (Include this of office as well as parish, city, from and/or election district.) JUDGE, 5th CIRCUIT COURT OF APPEALS	OFFICE USE ONLY Supp 10/00 2/1 CO
3. Date of Primery		
This report covers from 2-16-01	through Z-15-02	
4. Type of Report:160th day prior to primery	40th day after general XXX Annual (future election) Supplemental (past election) Amendment to prior report	Missing numbered to goe were blank and had no information on them.
5. FMAL REPORT #:	er the election AND all loans and debte paid	
5. Name and Address of Financial (raditation (You are required by law to use one or more banks, savings and lean associations, or money market mutual fund as the depostory of all compalgn funds.) Hibernia National Bank P.O. Box 61540 New Orleans, La. 70161	7. Full Name and Address of Treasurer Harold A. Klibert, Jr. 1316 English Colony Dr. LaPlace, La. 70068	1
9. Name of Person Preparing Report Hax 0.1 d Daytime Telephone 985 652 9513 Ex	A, Klibert, Jr.	
10. WE HEREBY CERTIFY that the information contains and correct to the best of our innervicings, from best made nor contributions received that have no required to be reported by the Louisland Campalgr omitted. This 5 day of Feb. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ntained in this report end the attached solvedules metion and belief, and that no expenditures have to been reported herein, end that no information in Finance Disclosure Act has been deliberately 2802 (985) 651 7691 Daylitre Telephone	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's charperson, and subaiding committees, if any (use additional shocks if necessary). Committee to Fleet Judge Daley 2037 Colonial Drive LaPlace, La 70068 Harold A. Klibort, Jr. 1316 English Colony Dr. LaPlace, Ls. 70068
Bignature Of Treasurer	(985) 652 9513 Ext 11 Daytime Telephona	.

Bignature 04Treasurer Form 102, Rev. 1/08, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	N
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	N
6. Loans Received (Schedule B)	F.
7. Loan Repayments Received (Schedule D)	989-285-3
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,995.10
10. Other Disbursements (Schedule E-2)	The state of the s
11. Loan Repayments Made (Schedule B)	2000
12. Funds Loaned (Schedule D)	160
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6,995.10

FINANCIAL SUMMARY	Amount	
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	45,669.13	
15. Plus total receipts this period (Une & above)	-a-	
16. Less total disbursements this period (Line 13 above)	6,995.10	
17. Less in-kind contributions (Line 2 above)	-0-	
18. Funds on hand at close of reporting period	38,674.03	

Form 102, Ray, 3/98, Page Rev. 3/98,

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	, -a-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campalgn funds is prohibited.* The use of campaign funds must be related to a political campalgn or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Ray 3/38, Page Ray 8/01.

^{*}The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Thomas F. Daley 2037 Colonial Drivo LaPlace, LA 70068	5-4-01	Roimbursement for campaign related expenses. Check No. 1079	\$3,694.90
Thomas F. Daley 2037 Colonial Drive LaPlace, LA 70068	6-19-01	Reimbursement for campaign related expenses. Check No. 1080	\$2,038.94
Thomas F. Dalby 2037 Colonial Drive LaPlace, LA 70068	12-11-01	Reimbursement for campaign rolated expenses. Check No. 1081	\$1,261,25
	197920		
		4	
-194-			
3, SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of the	nis schedule)	200	\$6,995.10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK #1079 ISSUED TO JURGE DALEY

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Pariod b. Purpose(s)	c. Amount(s)
LaPlace Post Office LaPlace, LA 70068	1-11-01	Campaign postage	\$ 125.14
Wal-Mart LaPlace, LA 70068	1-11-01	supplies to mail out campaign hats	\$ 4.31
Mail Boxes, stc. 140 Belle Terre Blvd., Suite D LaPlace, LA 70068	1-11-01	Boxes to mail out campaign hats	\$ 39.06
Hill Treas Reserve, LA 70084	1-15-01	Reimbursoment for posts boards for United Gas settlement (Kinkos)	c \$ 43.07
China Doll 830 Manhattan Blvd. Harvey, LA 70058	2-12-01	Lunch w/Larry Alterman to discuss election	\$ 18.20
LeParvenu Kenner, LA	1-27-01	Election discussion w/Judges Gulotta & Calogero	\$ 79.35
Charley G's 111Veterans Blvd. Metairie, LA 70005	2-20-01	Supreme Court campaign election w/ Ed Biggs	\$ 46.78
Wal-Mart LaPlace, LA 70068	3-23-01	Supplies for Belle Terre tree planting	\$ 58.86
. \$UBTQTAL {optional}	E ====	4 3 30000	\$ 414.77

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK #1079 ISSURD TO JUNES DALEY

1. Name and Address of Recipient

2. Expenditures this Reporting Period
2. Date(s)

2. Expenditures this Reporting Period
3. Date(s)

2. Amount(s)

. Name and Address of Recipient	2. Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
Frisco Deli LePisce, LA	3-23-01	Lunch for inmates who planted Belle Terre trees.	\$ 41.14
Frank's Supervalu 1709 West Airline Ewy. LaPlace, LA 70D68	3-26-01	Food supplies for East St. John Golf Tournamer	\$ 71.58 it
Winn Dixie LaPlace, LA 70068	3-26-01	Food supplies for East John Colf Tournament	\$ 20.72
Super Foods Market LaPlace, LA 70068	3-26-01	Food supples for East John Colf Tournament	\$ 3.52
Fisher's Ace Hardware LaPlace, LA 70068	3-26-01	LP Gas for East St. John Golf Tournament	\$ 6.68
Weber's Supermarket Reserve, LA 70084	3-26-01	Food supplies for East John Golf Tournement	\$ 36.66
Pederal Tax		Federal Tax due from campaign committee.	\$ 94.0D
McDonalda LaPlace, LA 70068	2-11-01	Trustee Lunch	\$ 23.96
SUBTOTAL (optional)	3		\$300.26

Form 102, Rev. 3481, Page Rev. 3/85.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. **EXPLANATION CHECK #1079 ISSUED TO JUDGE DALEY

Name and Address of Recipient	Expenditures this a. Date(s)	Réporting Period b. Purpose(s)	c. Amount(s)
Central Parking Lakeway 3	3-07-01	Election meeting w/ Gary Zwain	\$ 2.50
Judgo McKay - Ancient Order of Hibernians Banquet	3-20-01	Donation -Ancient Order of Hibernians Banquet	\$ 80.00
La. State Ber Foundation New Orleans, LA 70130	3-19-01	Donation for Ozanem Inn Project	\$ 50.00
Roussel's Garden Express LaPlace, LA 70068	4-20-01	Supplies for Belle Terr St. Andrews tree planti	
La. Bar Foundation New Orleans, LA 70130	\$100,00	Donation	\$ 100.00
Winn Dixie LaPlace, LA 7006B	4-24-01	Pond supplies for Judges Embane Lunch	\$ 60.51
Winn Dixie LaPlace, LA 70068	4-24-01	Cold drinks for Judges En banc lunch	\$ 10.75
Winn Dixie LaPlace, LA 70068	4-24-01	Cold drinks for En bane lunch	\$ 10.75
. SUBTOTAL (optional)			\$ 401.31

Form 107, Hen. 3/89, Pege New, 3/80

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EXPLANATION CHECK #1079 Issued to JUDGE DALKY

Name and Address of Recipient	2, Expenditures this e. Date(e)	Reporting Period b. Purpose(s)	c. Amount(s)
Winn Dixio LaPlace, LA 70068	4-01-01	Cold drinks for Judge en banc lunch.	в \$ 10.75
Winn Dixie LaPlace, LA 70068	4-01-01	Cold drinks for Judge en banc lunch.	a \$ 10.75
Winn Dixie LaPlace, LA 70068	4-02-01	Cold drinks for Judge en bane Junch	s \$ 10.75
Postmanter Gretna, LA 70053	4-2-01	Postage - invitation to Judges lunch.	s \$ 136.00
Sam's Club Metairie, LA	4-09-01	Food supplies for Judges en banc lunch.	\$ 377.87
Winn Dixie LaPlace, LA 70068	4-01-01	Cold drinks for Judge en banc lunch	s \$ 10.75
Winn Dixie LaPlace, LA 70068	4-02-01	Cold drinks for Judge en base lunch.	a \$ 10.75
Wal-Mart LaPlace, LA 70068	4-12-01	Cooking supplies for Judges en bane lunch.	\$ 16.58
SUBTOTAL (optional)		1	\$ 584.20

Form 102, Rev 3/98 Page Rev. 3/99.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expanditures this a, Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Range Packing Co. 2255 Abordoen Street Kenner, LA 70062	4-17-01	Food supplies for Judges en banc lunch	\$ 219.34
Sam's Club Metairie, LA	4-19-01	Food supplies for Judges en bane lunch	\$ 252.72
Lou's Produce	4-20-01	Food supplies for Judges en banc lunch	\$ 24.00
Winn Dixie LaPlace, LA 70068	4-23-01	Beverages for luncheon	\$ 278.65
Winn Dixie LaPlace, LA 70068	4-23-01	Food supplies for Judges en banc lunch	\$ 22.92
Winn Dixie LaPlace, LA 70068	4~22-01	Food supplies for Judges en banc lunch	\$ 31.52
Wel - Mart LaPlace, LA 70068	4-23-01	ice	\$ 1.91
Wal Mart	4-23-01	Beverages for lunch	\$ 34.26
SUBTOTAL (optional)			\$ B65.32

Form 107, Res. 3/49, Page Rev. 3/80

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK \$1079 ISSUED TO JUDGE DALEY

ame and Address of Recipient	Expenditures this Reporting Period B. Date(s) Detection (s) Detecti		c. Amount(s)	
Winn Dixie LaPlace, LA 70068	4-23-01	Food supplies for Judges en banc lunch.	\$ 2.14	
Bully's Halfway House LaPlace, LA 70068	4-23-01	Food & beverages for workers.	\$ 38.45	
Harold Brown	4-24-01	Bartender -casual labo	\$ 100.00	
The Donut Hole LaPlace, LA 70068	4-24-02	Donuts & coffee for workers	\$ 11.40	
Fisher's Ace Hardware LaPlace, LA 70068	4-24-01	LP Gas	§ 16.28	
Winn Dixie LaPJace, LA 70068	4-24-01	Beverages for Judges en banc lunch	\$ 27.34	
Frenk's Supervalu LaPlace, 1A 70068	4-24-01	Food supplies for Judges en banc lunch	\$ 29.80	
Cleaning Wizards LaPlace, LA 70068	4-26-01	Clean up of camp for Judges en banc lunch	\$ 100.00	
UBTOTAL (optional)	C2	4	\$ 325.41	

Form 102, Rev 3/08 Page Phys. 3103.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EXPLANATION CHECK \$1079 ISSUED TO JUDGE DALEY

reported on the Summary Page.	EXPLANATION CHECK	1079 ISSUED TO JUDGE DAI	EY
Neme end Address of Recipiont	2. Expenditures this R e. Deta(s)	oporling Pariod b. Purpose(s)	c. Amount(s)
Dave Millet LaPlace, I.A 7006B	4~26~01	Grass cutting of camp for lunch.	\$ 100.00
Joe's Smokehouse LaPlace, LA 70068	4-20-01	500 mesis prepared for luncheon	\$ 683.26
Winn Dixie LaPlace, LA 70068	4-4-23-01	Food supplies for desserts for lunch.	\$ 10.56
Wal-Mert Hervey, LA 7006B	4-23-01	Food supplies for desserts for lunch.	\$ 4.54
Langenstein's New Orleans, IA	4-23-01	Food supplies for desserts for Junch.	\$ 5,27
200			
2 CURTOTAL Andrews		- (0.0000000 00 00 00	
3. SUBTOTAL (optional)	o of this askablutes		\$ 803.63
 TOTAL (optional - complete only on last page 	e or triss scriedule)		\$3,694.90

Form 402, Rev. 3046, Page New 3545

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK \$1080 ISSUED TO JUDGE DALKY

Name and Address of Recipient	2. Expenditures this is a. Date(s)		c. Amount(s)
Ascension of Our Lord Church LaPlace, LA 70068	6-01-01	Ad in bulletin	\$ 234.00
Get High on Life LaPlace, LA 70068	5-25-01	Donation	\$ 250.00
Winn Dixie LaPlace, LA 70068	4-23-01	Food supplies for desserts for lunch	\$ 10.56
Liz Hailey New Orleans, LA	4-23-01	Reimbursement for supplies for desserts for Judges luncheon.	\$ 9.81
Belle Terre Swim Team LaPlace, LA 70068	5-25-01	Donation	\$ 100.00
Rivelands Swim Team LaPlace, LA 70068	5-4-01	Donation	\$100.00
Bullys Halfway House LaPlace, JA 70068	6-10-01	Worker appreciation party.	\$ 57.25
New Orleans Hilton - Kabby's New Orlens, LA	6-10-01	Worker appreciation party.	\$1,177.32
SUBTOTAL (optional)	1	_1	\$ 1,938.94

Form 102 Rev. 3/98, Page Rev. 3/90.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLARATION CHECK \$1080, ISSUED, TO, TIMER DALKY.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expanditures this Reporting Period a. Date(a) b. Purpose(a)		
Special Olympics	5-17-01	Donation	\$100.00	
2.00 to 80.00 20.00				
20.20				
		5		
	96.0			
			i,	
			3	
3. SUSTOTAL (optional)			\$ 100.00	
4. TOTAL (optional - complete only on last page	of this schedule)	120	\$ 2,038.94	

Form 102, Ray, 3/86, Page Res. 3/96.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK \$1081. Legace to JUDGE DALKY

Name and Address of Recipient	Expanditures this Reporting Pariod a. Date(s) b. Purpose(s)		c. Amount(s)	
La. Dept, of Agriculture & Forestry P. O. Box 1628 Baton Rouge, LA 70821-1628	8-7-01	Donation - trees for St. John Shade Tree Committee	\$ 253.00	
La, Dept. of Agriculture & Forestry	8-16-01	Donation - trees for St. John Shade Tree Committee	\$ 59.00	
The Rivor Net P. O. Box 158 LaPlace, LA 70069	B-13-01	Dues	\$ 36.00	
Roussel's Garden Espress 1301 West Airline Hwy. Larlace, LA 70068	8-9-01	Donation for landscape St. Andrews Blwd.	\$ 69.72	
Crystal Rome 1954 Longwood Court LaPlace, LA 70068	6-20-01	Donation	\$ 25.00	
Donut Hole 299 Bells Terre Blyd. LaPlace, LA 70058	9-21-01	Donuts - Clean Committee mooting	\$ 6.24	
Andreas Restaurant 3100 19th Street Metairie, LA 70002	8-29-01	Supreme Court campaign meeting w/Jerry Crawfor Tuckor Crawford & John Houghtaling	2.5 TO SEC. 10.5	
Bull's Corner 1036 West Airline Hwy. LaPlace, LA 70068	0-15-01	Supreme Court meeting w/Dale Madere, Allen Aubert & Jerry Aubert	\$ 89.99	
3. SUBTOTAL (uptional)	275 57	40 or Signature 2009	\$ 620.32	

Form 102, Rev. 3/85 Page Rev. 3/85.

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Name and Address of Reciplent	2. Expenditures this a. Date(s)	c. Amount(s)	
Bravo Italian Kitchen 1711 St. Charles Ave. New Orleans,LA 70130	9-4-01	Supreme Court campaign meeging w/Gary Ewain	\$ 66.94
Ascension of Our Lord Church LaPlace, LA 70068	10-4-01	Bulletin Ad	\$ 234.00
BCC Athlotic Association Laplace, LA 70068	11-19-01	Donation	\$ 40.00
Got High On Life 1901 Glendale Drive LaPlace, LA 70068	11-19-01	Donation	\$100.00
New Wine Fellowship P. O. Box 633 LaPlace, LA 70069	11-16-01	Donation - Law Enforcement Day	\$100.00
Keep America Beautiful 1010 Washington Blvd. Stamford, CT 06901	11-2-01	Annual dues	\$ 50.00
Corporate Cup	13-26-01	St. John Law - sponsorship	\$ 50.00
The state of the s			
). SUBTOTAL (optional)			\$ 690.94
			77.0

Form 162. Ray gour Page Ray Siles.